

Vehicle no.: SNA 101X

S/N.	PARTS		S/NETT		LABOUR
1	\$ 15,392.50				\$ 6,400.00
2	\$ 13.00				\$ 3,900.00
3	\$ 5,787.30				\$ 1,020.00
4	\$ 4,158.60				\$ 340.00
5	\$ 23.40				
6	\$ 24.00				
7	\$ 2.60				
8	\$ 3.80				
9	\$ 54.00				
10	\$ 12.00				
11	\$ 15.30				
12	\$ 32.80				
13	\$ 9.90				
14	\$ 9.90				
15	\$ 52.00				
16	\$ 24.00				
17	\$ 54.00				
18	\$ 1,198.00				
19	\$ 45.80				
20	\$ 294.40				
21	\$ 14.00				
22					
23					
24					
25					
26					
27					
28					
29					
30					
31					
32					
33					
34					
35					
36					
	\$ 27,221.30	\$ -	\$ -	\$ -	\$ 11,660.00
		Sub Total:	\$ 27,221.30	0%	
		0%	\$ -	\$ -	
			\$ 27,221.30	\$ -	
				TOTAL:	\$ 38,881.30
				0% Lump Sum:	\$ -
				Round Off:	\$ -

CHECK:

S/N.	PARTS			S/NETT		LABOUR
1	\$	235.20				\$ 120.00
2	\$	124.70				
3	\$	124.70				
4	\$	292.00				
5	\$	3,791.10				
6	\$	212.80				
7	\$	212.80				
8	\$	235.80				
9	\$	1,098.00				
10	\$	1,001.10				
11	\$	2,315.20				
12	\$	2,315.20				
13	\$	943.10				
14	\$	943.10				
15	\$	592.70				
16	\$	1,351.50				
17	\$	555.70				
18	\$	1,589.00				
19	\$	741.40				
20	\$	741.40				
21	\$	946.10				
22						
23						
24						
25						
26						
27						
28						
29						
30						
31						
32						
33						
34						
35						
36						
	\$ 20,362.60	\$ -	\$ -	\$ -		\$ 120.00
		Sub Total:	\$ 20,362.60		0%	
		0%	\$ -	\$ -		
			\$ 20,362.60	\$ -		
					TOTAL:	\$ 20,482.60
					0% Lump Sum:	\$ -
					Round Off:	\$ -